

Receiving Report

Date: 15-03-26 Batch No: 131887
 Supplier: U.S. Industrial Dart P/O: 27177

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 New Supplier Yes ☐ No ☒ QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27177**

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 1 of 1

Order From :
U S INDUSTRIAL TOOL & SUPPLY
14083 S NORMANDIE AVE
GARDENA, CA 90249
US

VU-USI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 734 354 1216
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	71500-20	TP150-10 BUCKING BAR KIT	1/28/2015 3/20 Yes 1/28/2015 3/20		1.00 Each	\$165.39	\$165.39 ✓
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81503-26

Line Total: \$165.39

Deliver To: SYLVIE

PO Total: \$165.39

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/22/2015

U.S. INDUSTRIAL TOOL
14083 S NORMANDIE AVE
GARDENA CA 90249

Phone:: 310-464-8400
Fax: 310-464-8880

Pack Slip: 151324

Packing Slip

Page: 1 of 1

Ship To:
DART AEROSPACE MAIN FINISHED GOODS
1270 ABERDEEN ST.
HAWKSBURY ONTARIO K6A 1K7
CANADA

Phone:
Fax:
Email:

Sold To: CHANTEL LAVOIE
DART AEROSPACE MAIN FINISHED
1270 ABERDEEN ST.
HAWKSBURY ONTARIO K6A 1K7
CANADA

Phone: 613 632 9577
Fax:
Email:

Ship Date: 3/25/2015

F.O.B.: SHIPPING POINT

Ship Via: FED EX

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev.	PO Line
Sales Order: 197726		Your PO: PO27177		Salesperson: ARIKA SMITH	

NET 30 FEDEX OVERNIGHT COLLECT 151793240

Line	1	Rel	1
1	TP150-10 / BUCKING BAR KIT 10 PCS	1.00 EA	

1.00 EA

SU

Our Part: TP150-10

SU

MARIRAYZ 08:02AM

SAS-03-26

CERTIFICATE OF CONFORMANCE

ABOVE HARDWARE HAS BEEN MANUFACTURED,
PROCESSED, INSPECTED AND TESTED IN ACCORDANCE
WITH APPLICABLE PO AND SPECIFICATION AND DRAWING
REQUIREMENTS.

[Signature]
AUTHORIZED SIGNATURE / SUPERVISION

TOOL
013

U.S. INDUSTRIAL TOOL COMPANY
14088 S NORMANDIE AVE
GARDENA CA 90249

Phone: 310-464-8400
Fax: 310-464-8880

INVOICE

Invoice: 501187

Page: 4 of 4
Date: 3/25/2015

Sold To:

DART AEROSPACE MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST.
HAWKSBURY
HAWKSBURY ONTARIO K6A 1K7
CANADA

Ship To:

DART AEROSPACE MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST.
HAWKSBURY ONTARIO K6A 1K7
CANADA

PO Number: PO27177

Terms: NET 30 DAYS

F.O.B.: ORIGIN

Sales Rep: ARIKA SMITH

Ordered: 1/29/2015

Ship Via: FED EX

Packing Slip: 151324

Ship Date: 3/25/2015

NET 30 FEDEX OVERNIGHT COLLECT 151793240

Legal Number: 501187

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	TP150-10 BUCKING BAR KIT 10 PCS	SU	1.00 EA	165.39 /1	165.39

PO Number: PO27177

Warehouse Code: 1

Payment Schedule

Due Date	Amount
1 4/24/2015	165.39
Total	165.39

Total: 165.39

MANUFACTURED
IN THU U.S.A

CURRENCY USD ONLY

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB No. 1651-0098
Exp. 03-31-2012
See back of form for Paper-
work Reduction Act Notice.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

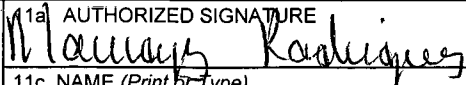
19 CFR 181.11, 181.22

Please print or type

1. EXPORTER NAME AND ADDRESS U.S INDUSTRIAL TOOL CO 14083 S.NORMANDIE AVE GARDENA CA.90249		2. BLANKET PERIOD	
TAX IDENTIFICATION NUMBER: 411917171		FROM 03/25/2015	
3. PRODUCER NAME AND ADDRESS		TO 06/25/2015	
TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AEROSPACE MAIN FINISHED GOODS 1270 ABERDEEN ST. HAWKSBURY ONTARIO K6A1K7 CANADA	
TAX IDENTIFICATION NUMBER:		TAX IDENTIFICATION NUMBER:	
5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER
BUCKING BAR KIT 10 PCS 1PC	8467.92	B	YES
			9. NET COST
			NO
			10. COUNTRY OF ORIGIN
			USA

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY U.S.INDUSTRIAL TOOL CO.	
11c. NAME (Print or Type) MARIRAYZ RODRIGUEZ		11d. TITLE WAREHOUSE MANAGER	
11e. DATE (MM/DD/YYYY) 03/25/2015	11f. TELEPHONE NUMBER 310-464-8400	(Facsimile) 310-464-8880	